

COMMITTEE NAME (Must be same as on Statement of Organization)
Chet Culver Committee

SCHEDULE
D **Incurred**
(Rev. 08/98) **Indebtedness**

Note: Debts previous reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Check this box if amending form

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS TO PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5.31.08	Global Strategy Group 895 Broadway, 5th Floor New York, NY 10003	Consultant - Travel	\$901.73
11.21.08	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Fund-raiser - Food & Beverage	\$21683.93
11.13.08	In the Bag 79 University, Suite B Des Moines, IA 50314	Political Meeting - Food & Beverage	\$141.15
11.14.08	Metrotec 411 Meeting Street, Suite 1305 Charleston, SC 29403	Robo-calls - Fund-raiser	\$530.49
11.4.08	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Event - Food & Beverage	\$575.47
12.6.08	ValAir Ballroom 301 Ashworth Road West Des Moines, IA 50265	Fund-raiser - Rental & Beverage	\$3567
12.6.08	Shane's Rib Shack 12695 University Avenue Clive, IA 50325	Fund-raiser - Food	\$6201
SUB-TOTAL			\$33,600.77
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATES COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonable expected of the consultant.

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11.25.08	Flowers by Anthony 3300 SW 9th Street Des Moines, IA 50315	Fund-raiser - Decorations	\$1202.43
12.18.08	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Political Meeting - Food & Beverage	\$2456.36
11.06.08	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Fund-raiser - Invites	\$2451.12
11.26.08	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Fund-raiser - Tickets	\$111.62
12.05.08	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Fund-raiser - Posters	\$111.3
12.18.08	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Holiday Cards	\$3365.5
11.30.08	Global Strategy Group 895 Broadway, 5th Floor New York, NY 10003	Consultant - Travel	\$741.38
SUB-TOTAL			\$10,439.71
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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12.30.08	AMS Communications 500 Sansome Street, Suite 201 San Francisco, CA 94111	Consultant – Travel	\$4390.49
SUB-TOTAL			4,390.49
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$48,430.97

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